Thomas P. Kelly III 230699 P.O. Box 1405 Santa Rosa, CA 95402-1405 707-545-8700 707-542-3371

8/1/13

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF CALIFORNIA

| In re: Jesper Lundbaek Ronda Gae Lundbaek | | Chapter 13 Case No: | | | | |
|---|---------------------------|---------------------------|-------------------|--------|----------------|--|
| | | DECLARATION O | F EMPLOYMI | ENT IN | COME | |
| | Debtor(s) | | | | | |
| I,Ronda Gae Lundbaek hereby dec My total monthly employment income for | C | prior to the month of th | ne filing of this | case w | as as follows: | |
| Total Employment Income for | March 2015 | wa | as: | \$ | 3475.11 | |
| Total Employment Income for | February 2015 | wa | ıs:: | \$ | 1811.17 | |
| Total Employment Income for | January 2015 | wa | ıs: | \$ | 3261.27 | |
| Total Employment Income for | December 2014 | wa | ıs: | \$ | 4833.71 | |
| Total Employment Income for | November 2014 | wa | ıs: | \$ | 1584.05 | |
| Total Employment Income for | October 2014 | wa | ıs: | \$ | 1160.24 | |
| Attached are copies of my payment advice | es from the 60 day period | prior to my bankrupte | cy filing. | | | |
| I declare this statement is true and correct California. | under penalty of perjury. | . Executed this 12 | day of April, | 2015, | in San Anselmo | |
| | | /s/ Ronda Lundb | | | | |
| | | Ronda Gae Lur | ndbaek | | | |

PDF Attachment

A PDF file has been attached to this document. This file will appear here when a PDF is created using the ECFiling button on the Print Documents window.

Pages: 8

File: Paystubs - Ronda - redacted 002.pdf

Path: C:\Documents\Client Files\Lundbaek, Jasper\Client Documents\521 Documents

PDF: <C:\Documents\Client Files\Lundback, Jasper\Client Documents\521 Documents\Paystubs = Ronda = redacted 002.pdf>

| | | | RONDA LUN DBAE K TTANCE ADVICE *** | 03 | /01 63 533 | |
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| 2/10/1 04-410 | REFERENCE Invc:13115 | INVOICE DT INVO | DICE NO AMOUNT | DISCOUNT .00 .00 | NET AMT 3,475.11 3,475.11 | PAGE 4 SAR130C |
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LEXMARK CARPET MILLS INC

SUMMARY CHECK REGISTER REPORT

Date-02/23/15 Ref# AP-04-05 Time-16:14:56 Page 1

CASH ACCT:1003-001 CapOne A/P Disbursement Acct

VENDORS: 1014 THRU 1014 CHK DATES: 08/01/14 THRU 02/28/15 CHK NOS: ALL

SEQUENCE BY: Check Number

* INDICATES A VOID CHECK AMOUNT WHICH IS NOT INCLUDED IN THE TOTALS

| CHECK# | TYPE | DT PAID | G/L POST V E N | DOR | | | CHECK AMOUNT | TRANS# | AM | OUNT | PAID | DISC | TAKEN | DISC | ACCOUNT | Г |
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| 4100 | Comp | 08/01/14 | 08/01/14 | 1014 RON | DA | LUNDBAEK | 1,164.60 | | | | | | | | | |
| 4549 | Comp | 09/01/14 | 09/01/14 | 1014 RON | DA | LUNDBAEK | 2,145.45 | | | | | | | | | |
| 5098 | Сотр | 10/01/14 | 10/01/14 | 1014 RON | DA | LUNDBAEK | 1,160.24 | | | | | | | | | |
| 5540 | Comp | 11/01/14 | 11/01/14 | 1014 RON | DA | LUNDBAEK | 1,509.95 | | | | | | | | | |
| 5943 | Comp | 12/01/14 | 12/01/14 | 1014 RON | DA | LUNDBAEK | 4,051.76 | | | | | | | | | |
| 6275 | Сотр | 01/01/15 | 01/01/15 | 1014 RON | DA | LUNDBAEK | 2,064.92 | | | | | | | | | |
| 6753 | Comp | 02/01/15 | 02/01/15 | 1014 RON | DA | LUNDBAEK | 1,514.17 | | | | | | | | | |
| ACCOUNT | TOTA | L | > | | | | 13,611.09 | | | | | | | | | |

VENDOR NUMBER VENDOR NAME

CHECK DATE

3212

RHONDA LUNDBAEK

02-19-15

INVOICE NUMBER

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AMOUNT PAID

P.O. NUMBER

0219

02-19-15

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REMITTANCE

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297.00 TOTAL

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16210 S. Avalon Blvd. • P.O. Box 2065 Gardena, CA 90247-0065 (310) 327-6700 THE CONTROL OF THE SAME AND THE

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DATE

02-19-15

TWO HUNDRED NINETY SEVEN AND 00/100 DOLLARS

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RHONDA LUNDBAEK 25 OAK KNOLL DR. SAN ANSELMO,CA 94960 AMOUNT

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acceptance as shown. If incorrect, check must be returned immediately.

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DATE

01-15-15

90-4378/1222

ONE THOUSAND ONE HUNDRED NINETY SIX AND 35/100 DOLLARS

AMOUNT ***1,196.35

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RHONDA LUNDBAEK 25 OAK KNOLL DR. SAN ANSELMO, CA 94960

ACCEPTANCE as snown. If incorrect, check must be returned immediately. VENDOR NAME CHECK DATE VENDOH NUMBER 12-16-14 DUONIDA LUNIDDA EV

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(310) 327-6700

DO NOT CASH THIS CHECK UNLESS THERE IS A SHADED BACKGROUND 90-4376/1222 118076

DATE 12-16-14

THREE HUNDRED THIRTY ONE AND 95/100 DOLLARS

AMOUNT

*****331.95

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VENDOR NAME CHECK DATE

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Gardena, CA 90247-0065 (310) 327-6700

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90-4376/1222

DATE 11-20-14

SEVENTY FOUR AND 10/100 DOLLARS

DER

RHONDA LUNDBAEK 25 OAK KNOLL DR. SAN ANSELMO, CA 94960 **AMOUNT**

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P.O. NUMBER

acceptance as shown. If incorrect, check must be returned immediately.

AMOUNT PAID

VENDOR NUMBER

VENDOR NAME

CHECK DATE

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RHONDA LUNDBAEK INVOICE NUMBER INVOICE DATE INVOICE AMOUNT

09-09-14

| 090914 | 09-09-14 | 393.75 | 393.75 | |
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| 3212 R | HONDA LUNDBAER | | | | 00-20-14 |
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Gardena, CA 90247-0065

(310) 327-6700

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T. T. T. C. H.T. T. A.S. O. S. C. S.

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DATE 08-20-14

ONE THOUSAND FIVE HUNDRED THIRTY AND 33/100 DOLLARS

DO NOT CASH THIS CHECK UNLESS

AMOUNT

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RHONDA LUNDBAEK 25 OAK KNOLL DR. SAN ANSELMO,CA 94960